

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/19/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Shashi Kumar		
3. ORDER NO. DTMA5N10235		4. REQUISITION/REFERENCE NO. DEAN10-068		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Dean's Office		
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699		
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Teachers College, Columbia University				8. TYPE OF ORDER		
c. STREET ADDRESS 525 W 120TH ST				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY NEW YORK		e. STATE NY		f. ZIP CODE 10027-6670		
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1INP - - 000009 - 0000 - - 531200 - - - 25208 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
						16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL CREDIT CARD PURCHASE					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden					
	a. NAME USMMA A/P Branch, AMZ-160					
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$3,381.00
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		
						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Diah</i>	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/19/2010	CONTRACT NO.	ORDER NO. DTMA5N10235
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>DUNS: 071050983 REMIT TO: TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 W 120TH ST BOX 305 NEW YORK, NY 10027</p> <p>Probability and Statistical Inference Course</p> <p>Reference Requisition: DEAN10-068</p>	3.00	EA	1,127.000	3,381.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,381.00

Contract Level Funding Summary	Document Number DTMA5N10235	Title Probability Statistical Course	Page 4 of 5
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- 7010 - 1750MA - 2010 - - 1INP - - 000009 - 0000 - - 531200 - - - 25208 - 6100 - 6600 -

\$3,381.00

Reference Requisition: DEAN10-068

Total Funding: \$3,381.00

	Document No. DTMA5N10235	Document Title Probability Statistical Course	Page 5 of 5
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984